

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING N/A		PAGE OF	
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2. CONTRACT NO.		3. SOLICITATION NO. DE-RP07-97ID13485		4. TYPE OF SOLICITATION SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED March 31, 1997	
						6. REQUISITION/PURCHASE NO. 07-97ID13485.000	
7. ISSUED BY U.S. Department of Energy Idaho Operations Office 850 Energy Drive, MS-1221 Idaho Falls, Idaho 83401-1563				8. ADDRESS OFFER TO (If other than Item 7) See Paragraph L.8			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**SOLICITATION**

9. Sealed offers in original and\* copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, if handcarried, in the depository located in until 4 p.m. local time May 20, 1997.  
(Hour) (Date)

\*See Paragraph L.20 for the number of required copies. \*\*See Paragraph L.8 for the place proposals are due.  
CAUTION: See Clause 52.215-10 concerning late submissions, modifications, and withdrawals.

10. FOR INFORMATION CALL: <		A. NAME Wendy L. Huggins, Contract Specialist		B. TELEPHONE NO. (Include area code) (NO COLLECT CALLS) (208) 526-2808	
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**OFFER (Must be fully completed by offeror)****Period.**

In compliance with the above, the undersigned agrees, if this offer is accepted within \_\_\_\_\_ calendar days (60 above, to furnish any or all items which prices are offered at the price set opposite each item, delivered at the

13. PAYMENT <		DAYS		20 CALENDAR %		DAYS		CALENDAR %	
ACKNOWLEDGEMENT OF (The offeror acknowledges receipt SOLICITATION for offerors and dated:				DATE				DATE	

NAM AND SS OFFER		CODE FACILITY		16. NAME AND TITLE OF PERSON (print)	
(Include area		15C. CHECK IF REMITTANCE FROM ABOVE - ENTER SCHEDULE.		18. OFFER	

**AWARD To be completed by Government**

19. ACCEPTED AS TO ITEMS		20. AMOUNT		N/A - Funds shall be obligated on individual	
22. AUTHORITY FOR USING OTHER THAN FULL UAC UAC				23. SUBMIT INVOICES TO ADDRESS (1 original and 2 copies) <	
24. ADMINISTERED BY (If other than Item 7) CODE				25. PAYMENT WILL BE MADE BY U.S. Department of Energy Albuquerque Operations Office P O Box 5239	

		K irtland A F B
26. NAME OF CONTRACTING OFFICER (Type or print)		28. AWARD
Linda A. Hallum, Contracting Officer		(Signature of Contracting Officer)
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.		
NSN 7540-01-152-8064		33-134
PREVIOUS EDITION NOT USABLE		STANDARD FORM 33 (REV. 4-85)
GPO: 19870-181-247(40254)		Prescribed by GSA